Shettyhalli Work - 9972045970

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....

1nd & Final Bill

Division: **BBMP, Dasarahalli** Sub-Division: **Shettyhalli Sub Division**

Bill Received No. Dated Divisional Sub Divisional D.R.No. : Cash Book Voucher No..... Dated..... Schedule Docket No. Head of Account:

Est.Cost: 100.00 Lakhs

Name of Work (as per sanctioned estimate) :	**Improvements to roads and drains at Surya Enclave roads and other roads in Ward no12 Shettyhalli Sub Division.**
Name of Contractor and Full Address :	**M/s Technical Manager(West)** **Karnataka Rural Infrastructure Development Limited.** **No.280, 59th cross, 17th C main road, 3rd Y Block, Rajajinagara, Bengaluru 560010**
Reference to Agreement No	**EE / DD / WO / 400 / 19-20 dated : 21.09.2019**

Certified that the measurements were taken by me on 19/12/2019 and recorded in Pages 483625–483627 of measurement Book No. 4837 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISON BENGALURU-560 010

Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 012-19-000017 (P-code: P3442)**

10) Total value of work done or supplies made as per account within	1st and Finall B.C →	9870285=00
11) Deduct amount to be held in reserve being .....percent Rs.....		
12) " Balance		
13) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... towards cash advance recovery of	Amount adjusted	
b. Payments cost stores or other material supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	LOC →	197406=00
	Roy →	98703=00
	CBL →	88865=00
	CQST →	9870=00
	SQST →	88128=00
	EO →	88128=00
14) Balance being unpaid value of work done held in reserve.		493514=00
15) Deduct cash advance made on the Office cash Book Voucher No..... dated..... less adjustments.	adjustments items.	1064614=00
16) Net amount due to or from Contractor	Net Amount →	8805671=00
17) Advance to Contractor for materials brought to site (as detailed) within.		
18) Value of Government materials supplied.	Total amount adjusted -	

Contractor's Signature

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISON BENGALURU-560 010

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated

Cash Rs.....

Dated.....

Initials of Officer making payment

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISON BENGALURU-560 010

Audited and admitted for Rs. 9870285=00

Passed by

(Eighty eight lakhs Five thousand seven hundred Eighty one only) 8805671=00

Executive Engineer

by ac 1064614=00

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

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Sl. No.	Description of Item	Unit	Previous		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upt meters and an average lift upto 0.5 m, excavated surface levelled and sides neatly dressed, the dispo earth to be levelled neatly after breaking of clods complete as per specifications with all leads and lifts e complete as per the direction of Engineer-in-charge of the work. including Conveying the excavated ea silt, debris and over burden earth etc., to lead of 0 to 5 kms distance by using private vehicle this inclu the cost of loading and unloading charges etc., complete as per specifications and as per the directio Engineer-in-charge of the work.	Cum	-	-	1281.92	211.79	271495.27	1281.92	271495.27
2	Plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with crushed 40mm and down size gra granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46 cum, in foundation mechanic mixed, placed in foundation and compacted by vibration including curing for 14 days including cost o materials, labour, HOM curing, form works, scafofolding and centeringetc., complete as per specificati and as per the direction of Engineer-in-charge of the work.	Cum	-	-	153.47	5421.90	832098.99	153.47	832098.99
3	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20 and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.43 cum, mach mixed, concrete laid in layers not exceeding 15cms thick well compacted, in foundation and plinth and c including cost of all materials, labour, HOM of machinery, curing etc., complete as per specifications and per the direction of Engineer-in-charge of the work.	Cum	-	-	16.28	5647.68	91949.88	16.28	91949.88
4	Providing laying palin / reinforced cement concrete for side Drain using M20 nominal mix concrete w OPC at 300 kgs with 20 mm and down size granite metal coarse aggregates at 0.69 cum fine aggregates 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost materials, HOM of machinery, curing etc., completet excluding cost of steel ae per MMORTH specificat No 1500, 1700, 2200. including cost of materials, labour, HOM etc., complete as per specifications and per the direction of Engineer-in-charge of the work.	Cum	-	-	341.80	7070.20	2416594.36	341.80	2416594.36
5	Supplying, fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing a Technical etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Tonne	-	-	19.03	72316.38	1376180.71	19.03	1376180.71
6	Supplying and fixing precast reinforced concrete slab 10 cm thick of mix M20 using 20mm and downs graded granite metal using reinforcement 10mm dia steel at 150mmc/c bothways cost, transportation, h charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with leads and lift conveyance charges, etc., complete as per specifications and as per the direction of Engine in-charge of the work.	sqm			1082.25	1651.00	1786794.75	1082.25	1786794.75
7	Providing and laying Pre Cast Drain Cover slabs of 250mm thick for drain in cement concrete m 20 usi graded ganite jelly 20 mm and down size with steel reinforcement, including form work, lift charges, curi and concrte finished surfaces on both side etc., complete as per specifications and as per the direction Engineer-in-charge of the work.	sqm			73.50	5241.00	385213.50	73.50	385213.50
8	Providing and fixing street Name boards etc., complete as per specifications and as per the direction Engineer-in-charge of the work.	Nos			134.00	5203.00	697202.00	134.00	697202.00
9	Excavation by manual means for foundation of buildings, watersupply & sanitary lines and electric conduits etc., either in pits or in trenches 1.50m and above in width, in soft rock / ordinary rock n exceeding 1.50mtrs in depth including stacking the excavated stuff clear from edges of excavation with le upto 50mt including cost of explosives, labour, HOM complete as per specifications	Nos			332.15	727.16	241526.19	332.15	241526.19
10	Providing Laying, fixing & Installation of Computerized Stickers to the name boards including erasing O Stickers Cleaning the Name board & applying neatly computerized stickers to the Name board et complete as per specifications and as per the direction of Engineer-in-charge of the work.	Nos			268.00	600.00	160800.00	268.00	160800.00

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11	Excavation for roadwork in all types of soil by mechanical means including cutting and loading the trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections transportation with a lead of 1.00 km etc., complete as per specifications and as per the direction Engineer-in-charge of the work.	Cum			825.00	45.40	35854.50	825.00	35854.50
12	Construction of embankment with approved material Gravel, Murrum with all lifts and leads, leveling to site, spreading, grading to required slope and compacting to meet requirements Table 300-2 ; carriage per specifications, including cost of gravel / murrum, watering charges & compaction by vibrator / 98% of modified proctors density etc., complete as per specifications and as per the direction of Engineer charge of the work.	Cum			618.75	344.50	213159.38	618.75	213159.38
						Total Rs	8508869.53		8508869.53
						GST 12%	1021064.34		1021064.34
						KRIDL Charges 4.5%	382899.00		382899.00
						Grand Total	9912832.88		9912832.88

Certificate

I Certified that the contractor has work done satisfactorily.

II The contractor has removed the debries from work site.

III There is no any dept. materials issued to contractor

Assistant Engineer
Ward No. 1, Shantigrahi

Assistant Executive Engineer
Shantigrahi Sub Division
BBMP, Bangalore

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